



# INVOICE

Invoice # 7912  
 Date: 05/14/2025  
 Due On: 06/13/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
 Jackson, MS 39236  
 United States

Kathy Henley Hill and Michael Everette Hill

### 05635-Hill Kathy Henley Hill and Michael Everette

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	12/18/2024	Reviewed itemizations in case and created a summary.	0.40	\$155.00	\$62.00
Service	JC	12/18/2024	Drafted 1st Invoice for services rendered.	0.10	\$155.00	\$15.50
Service	JC	12/18/2024	Reviewed current invoice and completed Lodestar Analysis.	0.30	\$155.00	\$46.50
Service	JC	12/18/2024	Drafted 1st Application for Compensation utilizing Lodestar Analysis and billing summary; drafted Notice, Affidavit, and proposed Order.	0.30	\$155.00	\$46.50
Service	JC	12/18/2024	Drafted e-mail memo to VM attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$155.00	\$15.50
Service	JC	12/18/2024	Drafted memo to TR attaching Application for Compensation, Exhibits A, B, and C, proposed Order, and Lodestar Analysis for his review.	0.10	\$155.00	\$15.50
Service	TR	12/19/2024	Review and approve fee app drafted by JC	0.10	\$360.00	\$36.00
Service	JC	12/19/2024	Reviewed memo from TR with attached Application for Compensation, Proposed Order, and Invoice; revised Application per his direction.	0.10	\$155.00	\$15.50
Service	BB	12/19/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating she	0.10	\$100.00	\$10.00

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			confirmed when her wage order will start and provided a date.			
Service	JC	12/19/2024	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Exhibit A, Exhibit B, Exhibit C, and Proposed Order for filing with the Court.	0.20	\$155.00	\$31.00
Service	TR	12/19/2024	Review and sign confirmation order by email	0.10	\$360.00	\$36.00
Service	JAC	12/23/2024	Review: Proof of Claim 24-02704-JAW LVNV Funding, LLC Document # 11	0.10	\$360.00	\$36.00
Service	JAC	01/03/2025	Review: Proof of Claim 24-02704-JAW Ally Bank Document # 12	0.10	\$360.00	\$36.00
Service	TR	01/03/2025	Review: 24-02704-JAW Notice of Postpetition Mortgage Fees, Expenses, and Charges Document# 25	0.10	\$360.00	\$36.00
Service	TR	01/14/2025	Review: 24-02704-JAW Order on Application for Compensation Document# 26	0.10	\$0.00	\$0.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Verizon Document # 13	0.10	\$360.00	\$36.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Pentagon Federal CU Document # 14	0.10	\$360.00	\$36.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Quantum3 Group LLC as agent for Document # 16	0.10	\$0.00	\$0.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Quantum3 Group LLC as agent for Document # 17	0.10	\$360.00	\$36.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Bank of America, N.A. Document # 15	0.10	\$0.00	\$0.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Jefferson Capital Systems LLC Document # 18	0.10	\$360.00	\$36.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Jefferson Capital Systems LLC Document # 19	0.10	\$360.00	\$36.00

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Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW LVNV Funding, LLC Document # 20	0.10	\$0.00	\$0.00
Service	JAC	01/21/2025	Review: Proof of Claim 24-02704-JAW Ashley Funding Services, LLC Document # 21	0.10	\$360.00	\$36.00
Service	TR	01/21/2025	Review docket for confirmation hearing - no issues to resolve	0.10	\$360.00	\$36.00
Service	BB	01/23/2025	Contact Debtor (Text/Email): Drafted email to debtor requesting confirmation that their wage order began deducting.	0.10	\$100.00	\$10.00
Service	JAC	01/24/2025	Review: 24-02704-JAW Order Confirming Chapter 13 Plan Document# 29	0.10	\$0.00	\$0.00
Service	JAC	01/24/2025	Review: Proof of Claim 24-02704-JAW FLAGSHIP CREDIT ACCEPTANCE Document # 22	0.20	\$360.00	\$72.00
Service	JAC	01/24/2025	Review: 24-02704-JAW Amended Order Upon Employer Directing Deductions from Pay Document# 30	0.10	\$0.00	\$0.00
Service	BB	01/28/2025	Contact Debtor (Text/Email): Reviewed Best Case and gathered the filed Wage Order document. Drafted email to debtor providing their wage order and informed them of the procedure and how they can monitor their payments.	0.10	\$100.00	\$10.00
Service	BM	01/28/2025	Review: Proof of Claim 24-02704-JAW First Heritage Document # 23	0.10	\$155.00	\$15.50
Service	JAC	01/28/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	BB	01/31/2025	Contact Debtor (Text/Email): Reviewed voicemail from debtor expressing concerns about her confirmed chapter 13 plan documents stating surrendering of household goods. Drafted email to debtor explaining the procedure.	0.10	\$100.00	\$10.00
Service	JC	02/04/2025	Call Debtor: Reviewed e-mail memo from CO informing debtor is questioning surrendered debts in section 3.5 of plan; reviewed confirmed plan; reviewed Republic	0.30	\$155.00	\$46.50

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			Finance POC; called wife; discussed Covington Credit and Republic Finance; she said Republic debt was for a check in the mail that debtor cashed - no collateral; she does not remember Covington but thinks it was First Heritage; she said she doesn't remember the collateral, but she thinks she just listed things that she probably doesn't even have anymore; she said she thought about it, and she is not going to worry about it.			
Service	JAC	02/20/2025	Review: 24-02704-JAW Transfer of Claim (No Waiver) Document# 34	0.10	\$0.00	\$0.00
Service	JAC	02/26/2025	Review: 24-02704-JAW Transfer of Claim (with Waiver of Notice) Document# 38	0.10	\$0.00	\$0.00
Service	JC	03/10/2025	Reviewed e-mail from CO informing M&T Bank called to advise that they took over debtors' mortgage account from Flagstar	0.10	\$0.00	\$0.00
Service	TR	05/12/2025	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	JC	05/14/2025	Reviewed 1st Application, Order, and Invoice filed in case; entered information into Lodestar Analysis spreadsheet and Exhibit B; reviewed trustee's site to determine amount of attorney's fees paid to date; reviewed activities in case; began drafting 2nd Application for Compensation, Notice, Affidavit, and proposed Order.	0.40	\$155.00	\$62.00
Service	JC	05/14/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50
Services Subtotal						\$1,075.50

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	12/19/2024	Mailing Expense (certificateofservice.com)	1.00	\$68.40	\$68.40
Expense	05/14/2025	Mailing Expense - Fee Application: Mailing Expense - 2nd Fee Application Estimate	1.00	\$90.00	\$90.00
Expenses Subtotal					\$158.40

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Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.2	\$360.00	\$432.00
Jennifer Curry Calvillo	Attorney	0.7	\$0.00	\$0.00
Thomas Rollins	Attorney	0.6	\$360.00	\$216.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.4	\$100.00	\$40.00
Jacki Curry	Non-Attorney	2.4	\$155.00	\$372.00
Jacki Curry	Non-Attorney	0.1	\$0.00	\$0.00
Breanne McDaniel	Non-Attorney	0.1	\$155.00	\$15.50
<b>Subtotal</b>				<b>\$1,233.90</b>
<b>Total</b>				<b>\$1,233.90</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7362	01/17/2025	\$2,687.38	\$0.00	\$2,687.38

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7912	06/13/2025	\$1,233.90	\$0.00	\$1,233.90
<b>Outstanding Balance</b>				<b>\$3,921.28</b>
<b>Total Amount Outstanding</b>				<b>\$3,921.28</b>

5/14/25, 2:20 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload?  pages  
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents?  parties  
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.   
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

#### Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

#### Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

	160	
Date and Time:	Wed May 14 2025 14:20:18 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	320	
Sheets Per Envelope	4	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	60.8
Postage Cost:	\$	29.2
Total Cost:	\$	90